

Remit Address:

Billing: (813) 870-9603

WTVT New World Communications of Tampa Inc. P.O. Box 100535 Atlanta, GA 30384-0535 Main: (813) 876-1313

www.myfoxtampabay.com

## **Billing Address:**

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

## **INVOICE**

Advertiser	B Young/FL/Congress-R
Product	2160 - BILL YOUNG/CONGRESS
Estimate Number	2160

Invoice #	04081357-2				
Invoice Date	11/11/12				
Invoice Month	November 2012				
Invoice Period	10/29/12 - 10/29/12				

Station	WTVT				
Account Executive	Chris Johnson				
Sales Office	FSS Philadelphia				
Sales Region	National				

Order #	04081357
Alt Order #	Political Candidate
Deal #	
Order Flight	10/24/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	13	Good Day 6a	6a-7a								
	CDR										
				10/29/12 to		1x	M				
	13			M	10/29/12	:30	6:12 AM	BY200TVFLH	\$900.00		1
9	13	Good Day 7a	7a-8a								
	CDR										
				10/29/12 to		1x	M				
	13			M	10/29/12	:30	7:15 AM	BY200TVFLH	\$990.00		1
10		Good Day 8a	8a-9a								
	CDR										
				10/29/12 to		1x	M				
	13			M	10/29/12	:30	8:50 AM	BY200TVFLH	\$900.00		1
11	13	Fox 13 News at 5p	5p-530p								
	CDR										
				10/29/12 to		1x	M				
	13			M	10/29/12	:30	5:23 PM	BY200TVFLH	\$1,080.00		1
12	13	Fox 13 News at 6p	6p-630p								
	CDR										
				10/29/12 to							
	13			M	10/29/12	:30	6:30 PM	BY200TVFLH	\$1,080.00		1
		Δ	Aired Spots	5							
		<u>-</u>	med opolo	5							

 Gross Total
 \$4,950.00

 Agency Commission
 \$742.50

Net Amount Due \$4,207.50 Payment Terms 30 Days